

Receiving Report

Date: 17-5-15

Batch No: 137506

Supplier: Monroe

Dart P/O: 35700

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35700

Purchase Order Date 3/23/2017

PO Print Date 5/15/2017

Page Number 1 of 1

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Vendor Fax	1-321-727-7331	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Economy collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
4	AN4C15	Bolt	5/10/2017 Yes 5/10/2017	24.00 Each	\$18.72

Line Total: \$18.72

Outstanding PO Total: \$18.72

SP17-5-15

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 12

Change Date: 5/1/2017

ECAS, LLC CUSTOMS INVOICE

No: H999782

Package Details:

Number of Pieces:
Total Weight:

Deliver To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765288313		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
24	AN4C15	BOLT DRILLED S/S			USD \$0.780	\$18.720	PO35700
<div>SP1758</div>							

Total: \$18.720

Home Total: \$18.720

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

SLIP

CE #: 599290

ED: 5/5/2017

ME: 4:16:23 PM

US: 1

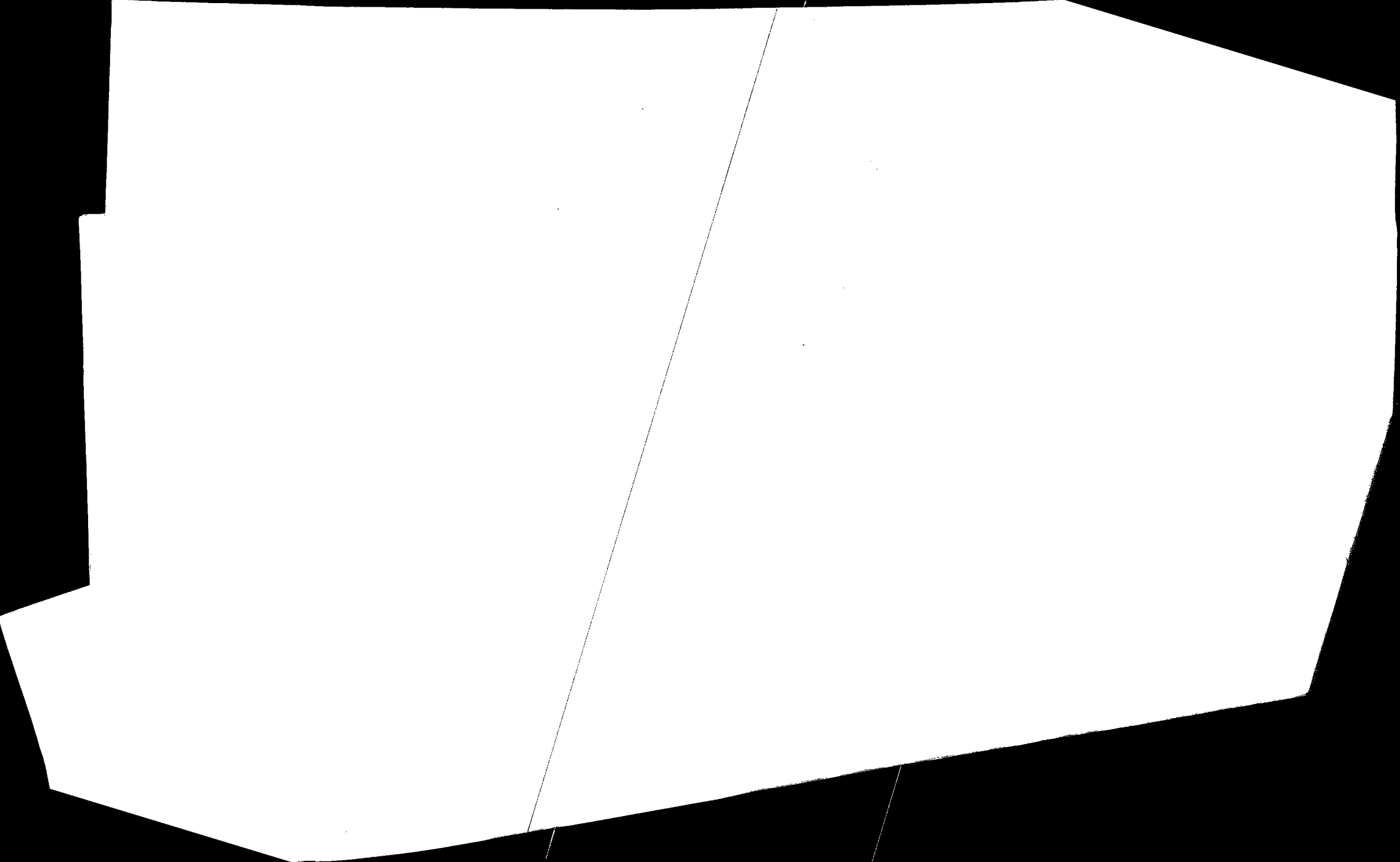
E: 1

INT ECONOMY

la

5-8

7.7331



AEROSPACE

CERTIFICATE OF CONFORMITY

NO: 599290

TO: AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO

PO35700

SHIP DATE

5/5/2017

AIRWAY BILL/TRACKING #

665765288313

Description
BOLT DRILLED S/S
Customer Reference:

CND

NE

QTY

24

S/L

10

LOT: 25587

MFR: AIRFASCO

CONDITIONS:

NE - New

OH-OVERHAULED

RP-REPAIRED

SV-SERVICEABLE

The items that are a part of this Purchase Order have been visually & dimensionally found to conform with drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is defective in material or workmanship if notified within 30 days & liability shall not exceed the invoice.

[Signature]

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975